SmartSuite

GRC & Resilience › AI Governance · Datasheet

AI Governance

SmartSuite centralizes AI governance—track models, assess risk, and ensure compliance across your enterprise in one connected platform.

Specification

SKU	GRC-AIG-GOV
Solution area	GRC & Resilience
Works with	Enterprise Risk Management (ERM), Privacy Risk Management, Compliance Assessments & Testing, Incident Management, Third Party Risk, Policy Management
Updated	Sep 26, 2026
Datasheet	v1.0

What it is

AI Governance is the process of managing risks, controls, and compliance associated with artificial intelligence systems across an organization. SmartSuite's AI Governance software provides a structured, scalable system to oversee AI usage — ensuring transparency, accountability, and alignment with regulatory and ethical standards.

SmartSuite enables organizations to inventory AI systems, assess associated risks, and implement governance controls across the AI lifecycle. With a centralized system of record, teams can track AI models, data usage, decision logic, and ownership in a way that is repeatable, auditable, and defensible.

Core capabilities

AI System Inventory
Maintain a centralized inventory of AI systems, models, and use cases across the organiza

AI Risk Assessments
Evaluate risks related to bias, fairness, transparency, and operational impact.

Model Lifecycle Management
Track AI models from development through deployment, monitoring, and retirement.

Governance Controls & Policies
Define and enforce governance controls aligned with regulatory and ethical standards.

Regulatory Framework Alignment
Align AI governance with NIST AI RMF, EU AI Act, and other emerging standards.

AI Use Case Classification
Categorize AI systems by risk level, criticality, and regulatory requirements.

Dashboards & AI Risk Analytics
Monitor AI risk exposure, compliance status, and governance metrics through real-time dashboards.

Workflow Automation
Automate approvals, assessments, and governance workflows using no-code automation.

Role-Based Access Control
Ensure secure access to AI systems, data, and governance workflows across teams.

The AI Governance Lifecycle

Step 1
Inventory AI Systems
Identify and catalog AI models, use cases, and associated data across the organization.

Step 2
Assess Risks
Evaluate risks related to bias, fairness, compliance, and operational impact.

Step 3
Define Controls
Establish governance policies, controls, and approval workflows.

Step 4
Monitor & Validate
Continuously monitor AI systems and validate compliance with governance standards.

Step 5
Report & Improve
Provide reporting to stakeholders and continuously refine governance practices.

Who it is for

Chief Risk Officer (CRO)
Oversees AI risk exposure and ensures alignment with enterprise risk strategy.

Chief Data / AI Officer
Manages AI strategy, governance, and model oversight across the organization.

Compliance Manager
Ensures AI systems align with regulatory and ethical requirements.

Data Science / ML Leader
Manages AI models, lifecycle processes, and governance requirements.

Privacy Officer
Ensures AI data usage aligns with privacy regulations and policies.

Executive / Board Member
Monitors AI risk, compliance, and governance effectiveness through dashboards.

Works with

Enterprise Risk Management (ERM)
AI risks are incorporated into enterprise risk assessments and reporting.

Privacy Risk Management
AI data usage aligns with privacy requirements and data governance practices.

Compliance Assessments & Testing
AI controls and governance processes are validated through compliance testing.

Incident Management
AI-related incidents and failures are tracked and resolved through structured workflows.

Third Party Risk
Third-party AI vendors and models are assessed and monitored.

Policy Management
AI governance policies and standards are defined and enforced across the organization.

Built differently. AI Governance runs on the same relational platform as every other SmartSuite product, so its records link to the risks, controls, issues and evidence they affect, and every report reflects the current state rather than a copy.

See it working with your data

Ask your SmartSuite account team for a demo of AI Governance configured for your organization, or read the full product entry at smartsuite.com/products/ai-governance.

Schedule a demo